GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (10) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.536 Dated:31.05.2023.

Read:-

Note dated 18.05.2023received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (10) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from ChiefMinister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (10) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIGHospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (10) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl.No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	1	1000000	1000000	100000	900000
2	ANIL NEERUKONDA HOSPITAL-SANGAVALASA, BHIMUNIPATNAM,	1	250000	250000	25000	225000
3	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	2	550000	550000	55000	495000

4	DR.RELA INSTITUTE & MEDICAL CENTRE :#7,CLC WORKS ROAD, CHROMEPET, CHENNAI-600044,(A UNIT OF JR SUPER SPECIALITY HOSPITAL PVT.LTD),	2	2000000	2000000	200000	1800000
5	DINESH MEDICAL CENTRE A UNIT OF CARMEL HEALTH CARE PVT LTD-3-7-215/1,	12	517000	516999	51700	465299
6	NARAYANA SUPER SPECIALITY HOSPITAL :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,	3	640000	640000	64000	576000
7	NATIONAL INSTITUTE OF GASTROENTEROLOGY AND LIVER DISEASES :PLOT NO 344A, MLA COLONY, ROAD NO 12, BANJARAHILLS,HYDERABAD-500034,	2	2000000	2000000	200000	1800000
8	R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	2	780000	780000	78000	702000
9	SRI PADMAVATHI CHILDREN'S HEART CENTRES.V PRANADANA TRUST, T.T.D., TIRUPATHI,	3	1475000	1388986	138899	1250087

10	SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR DISABLED(BIRRD) TRUST HOSPITAL-GOVT., TTD TIRUPATHI,	1	480000	480000	48000	432000
11	YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD ,	1	1000000	1000000	100000	900000
	Total	30	10692000	10605985	1060599	9545386

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.10,60,599/-** (Rupees Ten lakhs Sixty Thousand and Five Hundred Ninety Nine only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.95,45,386/-(**Rupees Ninety Five lakhs Forty Five Thousand Three Hundred and Eighty Six only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,

M/s. ANIL NEERU KONDA HOSPITAL- SANGAVALASA, BHIMUNIPATNAM,

M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

M/s. DR. RELA INSTITUTE & MEDICAL CENTRE: #7, CLC WORKS ROAD, CHROMEPET, CHENNAI-600044, (A UNITOF JR SUPER SPECIALITY HOSPITAL PVT.LTD),

M/s. DINESH MEDICAL CENTRE A UNIT OF CARMEL HEALTH CARE PVT LTD-3-7-215/1,

M/s. NARAYANA SUPER SPECIALITY HOSPITAL: DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD,KOTHAPET, GUNTUR-522 001,

M/s. NATIONAL INSTITUTE OF GASTROENTEROLOGY AND LIVER DISEASES: PLOT NO 344A, MLA COLONY, ROAD NO 12, BANJARAHILLS,HYDERABAD-500034,

M/s. R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRES.V PRANADANA TRUST, T.T.D., TIRUPATHI,

M/s. SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR DISABLED(BIRRD) TRUSTHOSPITAL- GOVT., TTD TIRUPATHI,

M/s. YASHODA HOSPITALS- NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:
The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER
(Annexure for P.T.O.)

Annexure to G.O.Rt.No.536 ,Revenue (CMRF) Department, Dated:31.05.2023.

1) M/s.AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POTHINENI SANKARAIAH, S/o, POTHINENI PERUMALAIAH, Mobile-9885026795, 9/168-1-A, CHINTAM NAGAR , KODUR, YSR DISTRICT(Dist.), 516101	8676/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjara Hills
5.PAN Number : AABCA7322F

2)M/s. ANIL NEERUKONDA HOSPITAL- SANGAVALASA, BHIMUNIPATNAM,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MOLLETTI BHARGAVA, S/o, MOLLETTI GANESH, Mobile-9182600351, 2-150, PISINIKADA , ANAKAPALLE, VISHAKAPATNAM(Dist.), 531001	8369/CMO/LOC/2022	250000	250000	25000	225000
		Total	250000	250000	25000	225000

1.Account Holder Name : Anil Neerukonda Hospital
2.Account Number : 201004065389
3.IFSC Code : INDB0000581
4.Branch : AS Raju Complex
5.PAN Number : AAATA6417D

3) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Doppa Rambabu, S/o, doppasuryanarayana, Mobile-9182403008, 16b-1-82, thilakhnagar , ELURU MUNCIPAL CORPORATION, WEST GODAVARI(Dist.), 534005	8702/CMO/LOC/2023	200000	200000	20000	180000
2	KONDURU CHINNAMA RAJU, S/o, KONDURU RADHA KRISHNAMA RAJU, Mobile-9494074632, 42/288-7, N G O COLONY , KADAPA, YSR DISTRICT(Dist.), 516002	7905/CMO/LOC/2022	350000	350000	35000	315000
		Total	550000	550000	55000	495000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

4) M/s. DR.RELA INSTITUTE & MEDICAL CENTRE :#7,CLC WORKS ROAD, CHROMEPET, CHENNAI-600044,(A UNIT OF JR SUPER SPECIALITY HOSPITAL PVT.LTD),

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Mada Muralidhar, S/o, Pedda Obulesu, Mobile-9585515603, 6/355, school street Boyanapalli , RAJAMPET, YSR DISTRICT(Dist.), 516126	7230/CMO/LOC/2021	1000000	1000000	100000	900000
2	Sidra firdous, C/o, m.djalaluddin, Mobile-9078490106, 3423, konna street , SRIKAKULAM, SRIKAKULAM(Dist.), 532001	7365/CMO/LOC/2021	1000000	1000000	100000	900000
		Total	2000000	2000000	200000	1800000

1.Account Holder Name : Dr.Rela Institute & Medical Centre
2.Account Number : 50200033104140
3.IFSC Code : HDFC0001852
4.Branch : Karapakkam
5.PAN Number : AAECJ0310M

5) M/s. DINESH MEDICAL CENTRE A UNIT OF CARMEL HEALTH CARE PVT LTD-3-7-215/1,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sake Ramanjanamma, W/o, Balanarashimhulu, Mobile-8374293191, 5-6-36, boggudupalli , PULIVENDLA, YSR DISTRICT(Dist.), 516390	7749/CMO/LOC/2022	35000	35000	3500	31500

2	Byreddy Peeramma, W/o, Byreddy Govardhan Reddy, Mobile-7287928968, 2-196-A, Ramireddypalli , VEMPALLE, YSR DISTRICT(Dist.), 516321	8341/CMO/LOC/2022	35000	35000	3500	31500
3	Vallepu Eswaramma, W/o, Anjaneyulu, Mobile-9391665390, 5-125, siddamreddypalli , VEMULA, YSR DISTRICT(Dist.), 516390	7829/CMO/LOC/2022	35000	35000	3500	31500
4	KONA LAKSHMI DEVI, W/o, BALAKRISHNA REDDY, Mobile-8897296065, 1-1-36, GOPIVIHARI VEEDI , PULIVENDLA, YSR DISTRICT(Dist.), 516390	8428/CMO/LOC/2022	35000	35000	3500	31500
5	Pedda Pothula AdiLakshumma, W/o, Ganganna, Mobile-9490922482, 2-3-397, JAYAMMA COLONY , PULIVENDLA, YSR DISTRICT(Dist.), 516390	7822/CMO/LOC/2022	35000	35000	3500	31500
6	Kade Padmavathi, W/o, KadeRamasubbaiah, Mobile-8333044308, 1/104A, KORRAPADU , MUDDANUR, YSR DISTRICT(Dist.), 516444	8015/CMO/LOC/2022	35000	35000	3500	31500

7	Lakke Nagamma, W/o, VenkataRamana, Mobile-9701119200, 4-12-304, yerragudipalli , PULIVENDLA, YSR DISTRICT(Dist.), 516390	7978/CMO/LOC/2022	35000	35000	3500	31500
8	Gaddam Lakshmi Devi, W/o, Adinarayana, Mobile-9154557906, 7/16, ERRABALLE , PULIVENDLA, YSR DISTRICT(Dist.), 516390	7939/CMO/LOC/2022	35000	35000	3500	31500
9	ANKE KANTHAMMA, W/o, ANKE SIVA KRISHNA, Mobile-8143807591, 3-449, ANKALAMMAGUDURU , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516484	8359/CMO/LOC/2022	50000	50000	5000	45000
10	Nallapu obulamma, W/o, Sivaiah, Mobile-9000033373, 1-62, ambakapalli , LINGALA, YSR DISTRICT(Dist.), 516390	7548/CMO/LOC/2022	35000	35000	3500	31500
11	Kayapati Lakshmidevi, W/o, Ankanna, Mobile-9618134864, 6/64, nrpalli , PULIVENDLA, YSR DISTRICT(Dist.), 516390	7521/CMO/LOC/2022	32000	31999	3200	28799

12	SHAIK RUMANA ANJUN, D/o, SHAIK DADA, Mobile-9948935765, 2-3-252, Y S JAYAMMA COLONY , PULIVENDLA, YSR DISTRICT(Dist.), 516390	8360/CMO/LOC/2022	120000	120000	12000	108000
		Total	517000	516999	51700	465299

1.Account Holder Name : M/s Carmel Health care LLP
2.Account Number : 045211010000008
3.IFSC Code : UBIN0804525
4.Branch : Pulivendula
5.PAN Number : AAQFC9708B

6) M/s. NARAYANA SUPER SPECIALITY HOSPITAL-DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DONGA TEJA, S/o, DONGA SAIBABU, Mobile-8374634428, 5-258, yandra pet , YELAMANCHILI, WEST GODAVARI(Dist.), 534268	8742/CMO/LOC/2023	100000	100000	10000	90000
2	Mareboina shireesha, D/o, venkateswarlu, Mobile-9642920954, 2-155, syamarajupuram , DURGI, GUNTUR(Dist.), 522612	8552/CMO/LOC/2023	300000	300000	30000	270000

3	Bailapati raju, S/o, samelu, Mobile-9705112201, 9-256, jamgalapalem , PEDAKAKANI, GUNTUR(Dist.), 522509	8706/CMO/LOC/2023	240000	240000	24000	216000
		Total	640000	640000	64000	576000

1.Account Holder Name : Narayana Super Speciality Hospital
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN77378

7) M/s. NATIONAL INSTITUTE OF GASTROENTEROLOGY AND LIVER DISEASES :PLOT NO 344A, MLA COLONY, ROAD NO 12, BANJARAHILLS,HYDERABAD-500034,,.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHAKALI LINGAMAIAH, S/o, CHAKALI CHINNA AYYANNA, Mobile-9703432104, 6-96, AMBEDKAR NAGAR , KURNOOL, KURNOOL(Dist.), 518002	8649/CMO/LOC/2023	1000000	1000000	100000	900000
2	Popuri koteswararao, S/o, ramarao, Mobile-9701741268, 1-152, main road , ROMPICHERLA, GUNTUR(Dist.), 522615	8475/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	2000000	2000000	200000	1800000

1.Account Holder Name : National Institute Of Gastroenterology And Liver Diseases (unit of Tejeswani Healthcare Service Pvt., Ltd.)
2.Account Number : 40344205771

3.IFSC Code : SBIN0063776
4.Branch : Basheerbagh
5.PAN Number : AAHCT6524G

8) M/s. R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUDIRI BLESSY GRACE, D/o, KUDIRI SUDHAKAR, Mobile-9848234584, 00, MANNEMUTHERI , SULLURPETA, SPSR NELLORE(Dist.), 524123	8521/CMO/LOC/2023	530000	530000	53000	477000
2	SYED MISBAUL HAQ, S/o, JIAULHAQ, Mobile-9912207126, 14-88, NAMBURU , PEDAKAKANI, GUNTUR(Dist.), 522508	8535/CMO/LOC/2023	250000	250000	25000	225000
		Total	780000	780000	78000	702000

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

9) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRES.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	VENNAPUSA MALIKA BANU, C/o, VENNAPUSA BABA SHAREEF, Mobile-8639845184, 5/5, SIMHADRIPURAM , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516454	8627/CMO/LOC/2023	350000	263986	26399	237587
2	MOSATI VISWESWARA, S/o, MOSATI NARASAIAH, Mobile-7288989484, 2/268, K.S. AGRAHARAM , CHITVEL, YSR DISTRICT(Dist.), 516104	8508/CMO/LOC/2023 8523/CMO/LOC/2023	75000 800000	875000	87500	787500
3	SHAIK REZWNA, D/o, SHAIK AKTHAR, Mobile-9908786547, 00, MADHINA COLONY , TADA, SPSR NELLORE(Dist.), 524401	8671/CMO/LOC/2023	250000	250000	25000	225000
		Total	1475000	1388986	138899	1250087

1.Account Holder Name : The Director SPCHC Hospital TTD, TTP
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admn Building
5.PAN Number : AACTS9319L

10) M/s. SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR DISABLED(BIRRD) TRUST HOSPITAL- GOVT., TTD TIRUPATHI,,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	KALLEPALLI SURYA, D/o, KALLEPALLI VENKATA SATYANARAYANA, Mobile-9440356449, 1-97, VEMPADU , NAKKAPALLE, VISHAKAPATNAM(Dist.), 531081	8240/CMO/LOC/2022	480000	480000	48000	432000
		Total	480000	480000	48000	432000

1.Account Holder Name : Sri Balaji Institute Of Surgery Research And Rehabilitation For Disabled
2.Account Number : 013110100027642
3.IFSC Code : UBIN0801313
4.Branch : TTD Admn Building
5.PAN Number : AABTS1421N

11) M/s. YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Jetti Rajendra Prasad, S/o, Sivarama Krishnaiah, Mobile-7093444555, 4-29-9, TENALI , TENALI, GUNTUR(Dist.), 522201	8236/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT